



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

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MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 2023

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
1. TAX REVENUE				
a. Business Tax	0.00	0.00	0.00	
b. Community Tax	0.00	0.00	0.00	
c. Real Property Tax	0.00	0.00	0.00	
d. Quarry/Resource Tax	0.00	0.00	0.00	
e. Others (Pls. Specify)	0.00	0.00	0.00	
2. NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	6,900.00	10,950.00	17,850.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	21,300.00	25,275.00	46,575.00	Sale of Delivery Receipt
e. Environmental Fee	54,000.00	46,000.00	100,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,797,855.00	6,093,600.00	10,891,455.00	
h. Filing Fee	5,000.00	19,500.00	24,500.00	
i. Fines/Penalties	57,132.00	5,000.00	62,132.00	Surcharged/ Penalties
j. Governor's Permit	215,000.00	232,500.00	447,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	11,400.00	29,200.00	40,600.00	
m. Ore Transport Permit	189,000.00	217,000.00	406,000.00	Application and Verification Fees
n. Processing Fee	48,000.00	47,500.00	95,500.00	
o. Registration Fee	96,000.00	88,000.00	184,000.00	
p. Renewal Fee	54,000.00	29,000.00	83,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	15,000.00	11,750.00	26,750.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	130,000.00	77,500.00	207,500.00	
v. Others (Pls. Specify)				
Local Tax	2,600,840.00	3,550,800.00	6,151,640.00	
Registration of Special Power of Attorney	23,000.00	27,000.00	50,000.00	
Miscellaneous	0.00	2,200.00	2,200.00	
TOTAL	P 8,324,427.00	P 10,512,775.00	P 18,837,202.00	

NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGUs - Agusan del Norte and Surigao del Sur.

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Regional Director


Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. 13, Surigao City
0023-10-04-4702
17:19:06 Memorandum



"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."